

Exhibit H
EXPENSE DETAIL

Pay 2 of 8
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EXPENSES**MATTER NUMBER - 10011**

10/25/22	Database Research; LEXISNEXIS RISK DATA MANAGEMENT, INC.;	205.39
10/25/2022		
11/01/22	Color Copy	1.00
11/01/22	Color Copy	.25
11/01/22	B&W Copy	.33
11/01/22	B&W Copy	7.81
11/02/22	Color Copy	41.00
11/02/22	Color Copy	15.50
11/02/22	B&W Copy	3.19
11/03/22	Color Copy	6.50
11/03/22	Color Copy	4.50
11/03/22	B&W Copy	48.95
11/03/22	B&W Copy	.66
11/07/22	In-City Transportation, PHILIP B. SAILER, 11/07/20 22	12.94
11/07/22	Overtime Dinner Expense, PHILIP B. SAILER, 11/07/2 022	28.41
11/07/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 1/07/2022	40.00
11/07/22	Color Copy	49.00
11/08/22	Other -, ELAN CORPORATE PAYMENT SYSTEMS, 11/08/202 2	174.60
11/16/22	Other Professional Services; PAGE VAULT INC.; 11/16/2022	4,261.00
11/16/22	Color Copy	7.50
11/16/22	B&W Copy	11.22
11/17/22	In-City Transportation, PHILIP B. SAILER, 11/17/20 22	18.62
11/17/22	Overtime Dinner Expense, PHILIP B. SAILER, 11/17/2 022	40.00
11/17/22	B&W Copy	13.31
11/21/22	Color Copy	.25
11/21/22	B&W Copy	33.11
11/22/22	Color Copy	.25
11/22/22	B&W Copy	55.33
11/28/22	In-City Transportation, SARAH F. WEISS, 11/28/2022	31.06
11/28/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 1/28/2022	40.00
11/28/22	Overtime Dinner Expense, SARA M. STAPPERT, 11/28/2 022	22.97
11/28/22	Travel, SARA M. STAPPERT, 11/28/2022	15.99
11/29/22	B&W Copy	8.69
11/30/22	Lexis Research	139.41
11/30/22	Lexis Research	975.47
11/30/22	Westlaw Research	18.17
11/30/22	Westlaw Research	17.67
	TOTAL DISBURSEMENTS	\$ 6,350.05

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JENNER & BLOCK LLP

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MATTER 10011 TOTAL

\$ 6,350.05

Pay Fee
JENNER & BLOCK LLP

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EXPENSES**MATTER NUMBER - 10011**

10/03/22	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 10/03/ 2022	400.00
10/07/22	PACER, Invoice 2691871-Q42022	2.50
11/14/22	PACER, Invoice 2691871-Q42022	2.20
11/20/22	PACER, Invoice 2691871-Q42022	.60
11/21/22	PACER, Invoice 2691871-Q42022	2.60
11/30/22	LEXISNEXIS, 11/30/2022, PD 11/1/2022-11/30/2022	54.90
12/03/22	B&W Copy	50.60
12/04/22	B&W Copy	50.60
12/05/22	In-City Transportation, PHILIP B. SAILER, 12/05/20 22	20.69
12/05/22	In-City Transportation, PHILIP B. SAILER, 12/05/20 22	20.25
12/05/22	Overtime Dinner Expense, PHILIP B. SAILER, 12/05/2 022	37.61
12/05/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 2/05/2022	40.00
12/05/22	Color Copy	15.50
12/05/22	B&W Copy	14.63
12/05/22	B&W Copy	3.41
12/09/22	B&W Copy	8.69
12/12/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 2/12/2022	40.00
12/12/22	B&W Copy	27.83
12/14/22	In-City Transportation, PHILIP B. SAILER, 12/14/20 22	21.55
12/14/22	Overtime Dinner Expense, PHILIP B. SAILER, 12/14/2 022	40.00
12/16/22	B&W Copy	4.40
12/20/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 2/20/2022	36.78
12/20/22	Travel, KAYVAN B. SADEGHI, 12/20/2022	91.61
12/20/22	B&W Copy	4.18
12/21/22	Travel, OLUWATOMISIN T. JOHNSON, 12/21/2022	29.99
12/25/22	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 1 2/25/2022	40.00
12/31/22	SDS Global Logistics, Invoice 653548 Date 12/31/2022	17.00
12/31/22	Lexis Research	1,568.74
12/31/22	Westlaw Research	57.87
	TOTAL DISBURSEMENTS	\$ 2,704.73
 MATTER 10011 TOTAL		 \$ 2,704.73

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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**EXPENSES****MATTER NUMBER - 10011**

11/29/22	Travel, COURTNEY BURKE SHIER, 11/29/2022	96.82
12/01/22	Travel, COURTNEY BURKE SHIER, 12/01/2022	40.00
12/31/22	Lexis Research; LEXISNEXIS; 12/31/2022	45.38
12/31/22	Lexis Research; LEXISNEXIS RISK DATA MANAGEMENT, INC.; 12/31/2022	27.45
12/31/22	Lexis Research; LEXISNEXIS RISK DATA MANAGEMENT, INC.; 12/31/2022	151.18
1/04/23	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 0 1/04/2023	40.00
1/04/23	Travel, SARA M. STAPPERT, 01/04/2023	1,345.16
1/04/23	Color Copy	32.75
1/04/23	Color Copy	418.25
1/04/23	Pacer Charges; PACER SERVICE CENTER; 01/04/2023	33.10
1/04/23	Pacer; 2567225-Q42022; 01/04/2023	40.00
1/04/23	Pacer; 2567225-Q42022; 01/04/2023	6.50
1/04/23	Pacer; 2567225-Q42022; 01/04/2023	13.40
1/04/23	B&W Copy	.88
1/04/23	B&W Copy	352.66
1/06/23	Travel, SHOBA PILLAY, 01/06/2023	1,596.25
1/10/23	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 0 1/10/2023	40.00
1/12/23	Overtime Dinner Expense, ZACHARY A. MARINO, 01/12/ 2023	32.54
1/12/23	Overtime Dinner Expense, ZACHARY A. MARINO, 01/12/ 2023 Void Check # - 000206813	-32.54
1/12/23	In-City Transportation - Overtime, ZACHARY A. MARI NO, 01/12/2023	20.98
1/12/23	In-City Transportation - Overtime, ZACHARY A. MARI NO, 01/12/2023 Void Check # - 000206813	-20.98
1/12/23	B&W Copy	3.74
1/17/23	Overtime Dinner Expense, ADINA HEMLEY-BRONSTEIN, 0 1/17/2023	40.00
1/17/23	Color Copy	50.75
1/17/23	B&W Copy	.11
1/18/23	B&W Copy	27.83
1/25/23	In-City Transportation, NICHOLAS S. JOHN, 01/25/20 23	10.90
1/25/23	In-City Transportation, NICHOLAS S. JOHN, 01/25/20 23	-10.90
1/25/23	In-City Transportation, NICHOLAS JOHN, 01/25/2023	10.90
1/25/23	Overtime Dinner Expense, NICHOLAS S. JOHN, 01/25/2 023	28.58
1/26/23	Overtime Dinner Expense; ZACHARY A. MARINO; 01/26/2023	32.54
1/26/23	In-City Transportation - Overtime; ZACHARY A. MARINO; 01/26/2023	20.98
1/26/23	Color Copy	85.75
1/26/23	B&W Copy	.66

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1/26/23	B&W Copy	.11
1/26/23	B&W Copy	28.27
1/26/23	B&W Copy	35.09
1/27/23	Color Copy	85.75
1/27/23	B&W Copy	.11
1/27/23	B&W Copy	47.96
1/28/23	Overtime Dinner Expense, SARA M. STAPPERT, 01/28/2 023	27.78
1/28/23	Overtime Dinner Expense, SARA M. STAPPERT, 01/28/2 023	-27.78
1/28/23	Overtime Dinner Expense, SARA STAPPERT, 01/28/2023	27.78
1/29/23	Overtime Dinner Expense, SARA M. STAPPERT, 01/29/2 023	40.00
1/29/23	In-City Transportation - Overtime, NICHOLAS S. JOH N, 01/29/2023	16.92
1/29/23	In-City Transportation - Overtime, NICHOLAS S. JOH N, 01/29/2023	-16.92
1/29/23	In-City Transportation - Overtime, NICHOLAS JOHN, 01/29/2023	16.92
1/30/23	B&W Copy	48.51
1/31/23	SDS; 659730; 01/31/2023	29.00
1/31/23	SDS; 659730; 01/31/2023	17.00
1/31/23	Lexis Research	125.52
1/31/23	Westlaw Research	355.40
1/31/23	Westlaw Research	810.90
1/31/23	Westlaw Research	155.57
1/31/23	Westlaw Research	162.18
1/31/23	Westlaw Research	582.43
1/31/23	In-City Transportation - Overtime, DANIEL O. GARCI A, 01/31/2023	92.34
1/31/23	Travel, NICHOLAS S. JOHN, 01/31/2023	23.89
1/31/23	01/31/2023 UPS Delivery Service 1Z6134380193022018	21.79
1/31/23	01/31/2023 UPS Delivery Service 1Z6134380198515898	20.84
	TOTAL DISBURSEMENTS	\$ 7,308.98

MATTER 10011 TOTAL	\$ 7,308.98
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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**EXPENSES****MATTER NUMBER - 10011**

2/01/23	Overtime Dinner Expense, Sara Stappert and Nicholas John.	80.00
2/01/23	In-City Transportation - Overtime, PHILIP B. SAILER	16.88
2/04/23	US Messenger; 8612-51716; 02/04/2023	75.60
2/08/23	B&W Copy	75.79
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380191636181	14.56
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380191787198	15.34
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380192812247	14.56
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380194571236	15.34
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380194943218	15.34
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380195804465	14.56
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380196496029	14.56
2/16/23	02/16/2023 UPS Delivery Service 1Z6134380196758077	15.34
2/28/23	Westlaw Research	384.98
	TOTAL DISBURSEMENTS	\$ 752.85

MATTER 10011 TOTAL	\$ 752.85
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1/04/23	Travel, AARON COOPER, 01/04/2023 - Taxi/Car Service	67.38
1/04/23	Travel, AARON COOPER, 01/04/2023 - Train/Rail to Washington, D.C.	361.00
1/04/23	Travel, AARON COOPER, 01/04/2023 - Hotel-Lodging	624.34
1/31/23	Other Professional Services; LIGHTHOUSE; 01/31/2023	25,188.95
2/17/23	Other Professional Services, ELAN CORPORATE PAYMEN T SYSTEMS, 02/17/2023	58.30
2/17/23	Other Professional Services, ELAN CORPORATE PAYMEN T SYSTEMS, 02/17/2023	524.70
2/28/23	Other Professional Services; LIGHTHOUSE; 02/28/2023	13,866.95
3/16/23	Color Copy	.25
3/16/23	B&W Copy	33.11
3/31/23	Other Professional Services; STRUT LEGAL, INC.; 03/31/2023	8,753.50
	TOTAL DISBURSEMENTS	\$ 49,478.48

MATTER 10011 TOTAL**\$ 49,478.48**